



WebGenie Technologies Pvt. Ltd.

666, Web House, Kochi, Kerala, India

Tax Invoice

Customer code 653289
Customer name Aarti Banerjee

Bill Date 19 May 2022
Due Date 10 May 2024
Invoice No. 987634
Customer GST No. 38AABMS0155C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	FirewallMaster Pro	6754	3	NOS	3299	18	500	9,397.00
2	AntivirusGuardian Plus	5423	3	NOS	2999	18	500	8,497.00
							Sub Total	17,894.00
							CGST@9%	1,610.46
							SGST@9%	1,610.46
							Total Rs.	21,114.92
							GST Number	61ABCDE1234F1ZY
							Grand Total : Rs. 21,114.92	

* Note: This is a system generated invoice. No signature required.

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